

STANDING CHAPTER 13 TRUSTEE ALEJANDRO OLIVERAS RIVERA  
REPORT OF ACTION TAKEN  
MEETING OF CREDITORS

In re:

CARMELO ARISTOTELES LENZA AGUILA

Case No. 10-07819-ESL

GLENDAL MAYSONET TORRES

Chapter 13

Attorney Name: CARLO JAVIER RODRIGUEZ PUIGDOL

I. Appearances

Debtor ☒ Present ☐ Absent  
Joint Debtor ☒ Present ☐ Absent  
Attorney for Debtor ☒ Present ☐ Absent  
☐ Pro-se  
☐ Substitute \_\_\_\_\_

Date: September 28, 2010

Time: 3:43 PM Track: 008

☒ This is debtor(s) 1 Bankruptcy filing.

Liquidation Value: 0

Creditors

R. Herrera - BPPR

II. Oath Administered

☒ Yes ☐ No

III. Documents Filed/Provided

☒ Schedules ☐ DSO Recipient's information  
☒ Statement of Financial Affairs (SOFA) ☒ State Tax Returns 06-08 ☒ Returned  
☒ Statement of Current Monthly Income (SCMI) ☒ Federal Tax Return 06-09 ☒ Returned  
☒ Credit counseling briefing certificate (CCC) ☐ Evidence of income (60 days prior to petition)  
☐ Waiver requested by debtor(s)  
☐ DSO Certificate

IV. Status of Meeting ☒ Closed ☐ Not Held ☐ Continued \_\_\_\_\_ at \_\_\_\_\_

V. Trustee's Report on Confirmation

☐ FAVORABLE  
☒ UNFAVORABLE

☐ Feasibility ☐ No DSO certificate (Post-petition)  
☐ Insufficiently funded ☐ Evidence of income  
☐ Unfair discrimination ☐ Missing ☐ Incomplete  
☐ Fails liquidation value test ☐ Stmt. of Current Monthly Income  
☐ Fails disposable income test (I & J) ☐ Incomplete ☐ Missing  
☐ No provision for secured creditor(s) ☐ Fails commitment period ☐ Fails Disp. Income  
☐ Certificate of Credit briefing  
☐ Missing ☐ More than 180 days  
☐ Treat value of collateral separately ☐ Issuer not certified by U.S.T.  
☐ No provision for insurance ☐ Incomplete schedules  
☒ Tax returns missing ☐ Incomplete S.O.F.A.  
☒ State - years 2009 (incomplete) ☒ Other: Certificate from PAN to determine if they're still eligible.  
☐ Federal - years 09

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VI. Plan

(Cont.)

Date: August 27, 2010 Base \$ 15,600.00 ☒ Filed Evidence of Pmt shown: \_\_\_\_\_

Payments 1 made out of 1 due. ☐ Not Filed

VII. Confirmation Hearing Date: October, 27, 2010

VIII. Attorney's fees as per R. 2016(b)

\$3,000.00 - \$ 300.00 = \$ 2,700.00

IX. Documents to be provided w/in \_\_\_\_\_ days

☐ Amended schedules \_\_\_\_\_

☐ Amended S.O.F.A. \_\_\_\_\_

☐ Insurance estimate \_\_\_\_\_

☐ Amended plan \_\_\_\_\_

☐ Assumption/Rejection executory contract \_\_\_\_\_

☐ Business Documents \_\_\_\_\_

☐ Monthly reports for the months \_\_\_\_\_

☐ Appraisal \_\_\_\_\_

☐ State tax returns years \_\_\_\_\_

☐ Public Liability Insurance \_\_\_\_\_

☐ Federal tax returns years \_\_\_\_\_

☐ Premises \_\_\_\_\_

☐ Correct SS # (Form B21) \_\_\_\_\_

☐ Vehicle(s) \_\_\_\_\_

☐ Debtor ☐ Joint debtor

☐ Licenses issued by: \_\_\_\_\_

☐ Other: \_\_\_\_\_

☐ M.T.D. to be filed by Trustee: Debtor(s): ☐ failed to appear; ☐ failed to commence payments;

☐ failed to keep payments current; ☐ does (do) not qualify as a debtor (§109); \_\_\_\_\_

☐ Other: \_\_\_\_\_

COMMENTS

① Debtor will amend voluntary petition to include d/bk "A & G Hankings + More".

② Debtor will file attachment to Schedule "J" including details of monthly business expenses listed globally @ \$450 at \$ 1,004.

③ Debtors to include tax budget in Sch. "J". They are both self-employed. Joint debtor is an accountant.

Date: September 28, 2010

Trustee/Presiding Officer

(Rev.)